

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ACCURATE MOBILE MIX CONCRETE</b>							
14055	ACCURATE MOBILE MIX CONC	1056	CAPITAL OUTLAY-CURB, GUTT	06/08/2015	438.70	.00	
Total ACCURATE MOBILE MIX CONCRETE:					438.70	.00	
<b>ANDERSON, W.CARL</b>							
14340	ANDERSON, W.CARL	1506	SCANDINAVIAN FESTIVAL-ENT	06/15/2015	50.00	.00	
Total ANDERSON, W.CARL:					50.00	.00	
<b>BARTON ROCK</b>							
722	BARTON ROCK	6785	STREETS- DEPT SUPPLIES	06/02/2015	720.00	.00	
Total BARTON ROCK:					720.00	.00	
<b>CODALE ELECTRIC SUPPLY, INC</b>							
1715	CODALE ELECTRIC SUPPLY, IN	S5407087.001	POWER DEPT-SUPPLIES	06/03/2015	1,065.63	.00	
Total CODALE ELECTRIC SUPPLY, INC:					1,065.63	.00	
<b>DAVIS, SHANE</b>							
12919	DAVIS, SHANE	0506	PR DD ISSUE	06/12/2015	22.50	22.50	06/12/2015
12919	DAVIS, SHANE	1506B	PR DD ISSUE	06/12/2015	101.25	101.25	06/12/2015
12919	DAVIS, SHANE	1506C	PR DD ISSUE	06/12/2015	101.25	101.25	06/12/2015
Total DAVIS, SHANE:					225.00	225.00	
<b>DEMCO, INC</b>							
2195	DEMCO, INC	5614263	LIBRARY-OFFICE SUPPLIES	06/02/2015	156.84	.00	
Total DEMCO, INC:					156.84	.00	
<b>ELECTRICAL WHOLESALE SUPPLY OF UTAH</b>							
2555	ELECTRICAL WHOLESALE SUP	909493431	POWER- DEPARTMENT SUPPLI	06/12/2015	27.36	.00	
Total ELECTRICAL WHOLESALE SUPPLY OF UTAH:					27.36	.00	
<b>FLOW DATA</b>							
13740	FLOW DATA	66441	POWER-HYDRO MAINT	06/09/2015	220.00	.00	
Total FLOW DATA:					220.00	.00	
<b>FRANCKS, ANNA</b>							
14338	FRANCKS, ANNA	1506A	PR CORRECTION ON NON DD	06/12/2015	200.00	200.00	06/12/2015
Total FRANCKS, ANNA:					200.00	200.00	
<b>FRANSON CIVIL ENGINEERS INC.</b>							
13649	FRANSON CIVIL ENGINEERS IN	04884	CAPITAL OUTLAY-NEW TUNNE	06/09/2015	2,034.10	.00	
Total FRANSON CIVIL ENGINEERS INC.:					2,034.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GALE/CENGAGE LEARNING</b>							
3035	GALE/CENGAGE LEARNING	55260227	LIBRARY-BOOKS, ETC	06/03/2015	46.18	.00	
Total GALE/CENGAGE LEARNING:					46.18	.00	
<b>GRYFFYN ENTERPRISES</b>							
14256	GRYFFYN ENTERPRISES	258	SEWER-CLOTHING ALLOWANC	06/04/2015	272.33	.00	
14256	GRYFFYN ENTERPRISES	258	WATER-CLOTHING ALLOWANC	06/04/2015	272.33	.00	
14256	GRYFFYN ENTERPRISES	258	STREETS-CLOTHING ALLOWA	06/04/2015	272.34	.00	
Total GRYFFYN ENTERPRISES:					817.00	.00	
<b>HAFEN, HANS C</b>							
14344	HAFEN, HANS C	1506	ELECTRIC-UTILITY DEPOSIT R	06/16/2015	43.40	.00	
Total HAFEN, HANS C:					43.40	.00	
<b>HAMILTON ASSOCIATES</b>							
12655	HAMILTON ASSOCIATES	150264-02	POWER-METERING	06/04/2015	2,930.80	.00	
Total HAMILTON ASSOCIATES:					2,930.80	.00	
<b>HD SUPPLY POWER SOLUTIONS</b>							
13675	HD SUPPLY POWER SOLUTION	2887819-00	POWER-DEPT SUPPLIES	05/29/2015	304.15	.00	
Total HD SUPPLY POWER SOLUTIONS:					304.15	.00	
<b>HORSESHOE MOUNTAIN HARDWARE</b>							
3680	HORSESHOE MOUNTAIN HARD	1506	CAPITAL OUTLAY-MAIN STREE	06/15/2015	17.98	.00	
Total HORSESHOE MOUNTAIN HARDWARE:					17.98	.00	
<b>IHC HEALTH CENTERS</b>							
3820	IHC HEALTH CENTERS	62835405	SEWER-PHYSICAL-JENSEN	06/11/2015	165.00	.00	
3820	IHC HEALTH CENTERS	63788766	CEMETERY-PHYSICAL-LUND	06/11/2015	176.00	.00	
3820	IHC HEALTH CENTERS	64448655	POLICE-IMMUNIZATION-HEP-JE	06/11/2015	142.00	.00	
3820	IHC HEALTH CENTERS	64771930	POLICE-IMMUNIZATION-HEP-R	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	64772541	POLICE-IMMUNIZATION-HEP-H	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	64773178	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	64773878	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	64774893	POLICE-IMMUNIZATION-HEP-JE	06/11/2015	142.00	.00	
3820	IHC HEALTH CENTERS	65207653	POLICE-IMMUNIZATION-HEP-JE	06/11/2015	134.00	.00	
3820	IHC HEALTH CENTERS	65291145	POLICE-IMMUNIZATION-HEP-R	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	65292293	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	65292930	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	65661292	STREETS-PHYSICAL-MELLOR	06/11/2015	176.00	.00	
3820	IHC HEALTH CENTERS	65836178	WATER-PHYSICAL-HAYES	06/11/2015	176.00	.00	
3820	IHC HEALTH CENTERS	68032040	POLICE-IMMUNIZATION-HEP-H	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	68032638	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	68066725	POLICE-IMMUNIZATION-HEP-G	06/11/2015	153.00	.00	
3820	IHC HEALTH CENTERS	68067569	POLICE-IMMUNIZATION-HEP-JE	06/11/2015	264.00	.00	
3820	IHC HEALTH CENTERS	68371724	POWER-DOT PHYSICAL-LARSE	06/11/2015	177.00	.00	
3820	IHC HEALTH CENTERS	68371895	POWER-DOT PHYSICAL-MANN	06/11/2015	166.00	.00	
3820	IHC HEALTH CENTERS	68374264	POWER-DOT PHYSICAL-THOM	06/11/2015	166.00	.00	
3820	IHC HEALTH CENTERS	68374371	POWER-DOT PHYSICAL-ANDE	06/11/2015	166.00	.00	
3820	IHC HEALTH CENTERS	68391491	POWER-DOT PHYSICAL-DANIE	06/11/2015	177.00	.00	
3820	IHC HEALTH CENTERS	CR1506	POWER-CREDIT AS PER MELA	06/16/2015	476.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total IHC HEALTH CENTERS:					4,233.00	.00	
<b>JORGENSEN GMC EPHRAIM</b>							
11906	JORGENSEN GMC EPHRAIM	6030673/1	SEWER-EQUIP SUPPLIES & MA	06/04/2015	15.00	.00	
Total JORGENSEN GMC EPHRAIM:					15.00	.00	
<b>KOPY KATZ</b>							
11800	KOPY KATZ	4604	SCANFEST-ADVERTISING-POS	05/19/2015	63.00	.00	
11800	KOPY KATZ	4608	SCANFEST-ADVERTISING-CON	05/22/2015	37.50	.00	
11800	KOPY KATZ	4614	SCANFEST-ADVERTISING-PAR	06/01/2015	7.50	.00	
11800	KOPY KATZ	4614	SCANFEST-COLORING BOOKS	06/01/2015	30.00	.00	
Total KOPY KATZ:					138.00	.00	
<b>LINDSAY GARDEN CENTER</b>							
4870	LINDSAY GARDEN CENTER	1506	CAPITAL OUTLAY-MAIN STREE	06/15/2015	3,924.15	.00	
Total LINDSAY GARDEN CENTER:					3,924.15	.00	
<b>NIELSON, JILL</b>							
14339	NIELSON, JILL	1506	YOUTH COUNCIL-LEADER RET	06/15/2015	34.00	.00	
Total NIELSON, JILL:					34.00	.00	
<b>NORTH SANPETE DISPOSAL</b>							
5945	NORTH SANPETE DISPOSAL	52973	CITY HALL DUMPSTER SERVIC	06/03/2015	57.40	.00	
Total NORTH SANPETE DISPOSAL:					57.40	.00	
<b>OFFICE DEPOT</b>							
5990	OFFICE DEPOT	774093906001	POLICE- OFFICE SUPPLIES-FO	06/03/2015	22.76	.00	
5990	OFFICE DEPOT	774093906001	ADMIN-OFFICE SUPPLIES-FOL	06/03/2015	45.52	.00	
5990	OFFICE DEPOT	774093977001	ADMIN-OFFICE SUPPLIES-CLIP	06/03/2015	2.96	.00	
Total OFFICE DEPOT:					71.24	.00	
<b>PARK PLACE APARTMENTS</b>							
6235	PARK PLACE APARTMENTS	1505	SCANFEST-ENTERTAINMENT-L	05/23/2015	248.63	.00	
Total PARK PLACE APARTMENTS:					248.63	.00	
<b>PARRY SIDING</b>							
6250	PARRY SIDING	1506	GEN GOVT BLDGS-COOP-ART	06/08/2015	3,650.00	.00	
Total PARRY SIDING:					3,650.00	.00	
<b>PROFORCE LAW ENFORCEMENT</b>							
6648	PROFORCE LAW ENFORCEME	239153	POL-EQUIP SUPPLIES & MAINT	06/03/2015	339.65	.00	
Total PROFORCE LAW ENFORCEMENT:					339.65	.00	
<b>PUMPKIN BOOKS INC.</b>							
12416	PUMPKIN BOOKS INC.	54195	LIBRARY-BOOKS	06/02/2015	99.98	.00	
Total PUMPKIN BOOKS INC.:					99.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>RICHEY, ELINA</b>							
14346	RICHEY, ELINA	1506	ELECTRIC-UTILITY DEPOSIT R	06/17/2015	116.26	.00	
14346	RICHEY, ELINA	1506	WATER-UTILITY DEPOSIT REF	06/17/2015	30.00	.00	
Total RICHEY, ELINA:					146.26	.00	
<b>RICHFIELD BABE RUTH BASEBALL ASSOC.</b>							
14342	RICHFIELD BABE RUTH BASEB	1506	RECREATION-BASEBALL-TOUR	06/11/2015	750.00	.00	
Total RICHFIELD BABE RUTH BASEBALL ASSOC.:					750.00	.00	
<b>SANPETE MESSENGER</b>							
7415	SANPETE MESSENGER	6001429	P&Z-PUBLIC NOTICE-PUBLIC RI	05/28/2015	64.00	.00	
7415	SANPETE MESSENGER	6001496	ADMN-PUBLIC NOTICE-BUDGE	06/05/2015	64.00	.00	
Total SANPETE MESSENGER:					128.00	.00	
<b>SANPETE VALLEY HOSPITAL</b>							
7465	SANPETE VALLEY HOSPITAL	FA1402183109	CEMETERY-LAB TEST-NEW EM	05/24/2015	69.00	.00	
Total SANPETE VALLEY HOSPITAL:					69.00	.00	
<b>SANTOYO-TORRES, VICENTE</b>							
14347	SANTOYO-TORRES, VICENTE	1506	ELECTRIC-UTILITY DEPOSIT R	06/17/2015	111.79	.00	
Total SANTOYO-TORRES, VICENTE:					111.79	.00	
<b>SAWYER, BRETT</b>							
14345	SAWYER, BRETT	1506	ELECTRIC-UTILITY DEPOSIT R	06/17/2015	31.92	.00	
Total SAWYER, BRETT:					31.92	.00	
<b>SNOW COLLEGE PHYSICAL FACILITIES</b>							
7865	SNOW COLLEGE PHYSICAL FA	09-640	SCANDINAVIAN FESTIVAL- BUS	06/11/2015	200.00	.00	
Total SNOW COLLEGE PHYSICAL FACILITIES:					200.00	.00	
<b>SOUTHWEST PLUMBING SUPPLY</b>							
7990	SOUTHWEST PLUMBING SUPP	S2419843.001	SEWER-DEPARTMENT SUPPLI	03/18/2015	4.20	4.20	06/11/2015
7990	SOUTHWEST PLUMBING SUPP	S2422363.001	CAPITAL OUTLAY-MAIN STREE	03/23/2015	67.10	67.10	06/11/2015
7990	SOUTHWEST PLUMBING SUPP	S2424527.001	CAPITAL OUTLAY-MAIN STREE	03/26/2015	6.19	6.19	06/11/2015
7990	SOUTHWEST PLUMBING SUPP	S2457863.001	PARKS-GROUND MAINTENANC	05/22/2015	20.60	.00	
7990	SOUTHWEST PLUMBING SUPP	S2459766.001	PARKS-GROUND MAINTENANC	05/27/2015	116.22	.00	
Total SOUTHWEST PLUMBING SUPPLY:					214.31	77.49	
<b>STALLINGS SHEET METAL</b>							
8105	STALLINGS SHEET METAL	S-3830	CITY BLDG-AIR CONDITIONING	05/19/2015	464.80	.00	
Total STALLINGS SHEET METAL:					464.80	.00	
<b>STECK, KERRY</b>							
8200	STECK, KERRY	1506A	FIRE-FUEL	06/15/2015	49.51	.00	
Total STECK, KERRY:					49.51	.00	
<b>STEVE'S KEYS</b>							
12154	STEVE'S KEYS	5136	SEWER-EQUIP SUPPLIES & MA	06/09/2015	239.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STEVE'S KEYS:					239.80	.00	
<b>THOMPSON SINCLAIR</b>							
8695	THOMPSON SINCLAIR	1505	STREETS-FUEL	05/31/2015	15.94	.00	
8695	THOMPSON SINCLAIR	1505	WATER-FUEL	05/31/2015	15.94	.00	
8695	THOMPSON SINCLAIR	1505	SEWER-FUEL	05/31/2015	15.95	.00	
8695	THOMPSON SINCLAIR	1505	CEMETERY-FUEL	05/31/2015	224.26	.00	
8695	THOMPSON SINCLAIR	1505	PARKS-FUEL	05/31/2015	110.46	.00	
8695	THOMPSON SINCLAIR	1505	REC-FUEL	05/31/2015	44.08	.00	
Total THOMPSON SINCLAIR:					426.63	.00	
<b>UTAH DEPT OF TRANSPORTATION</b>							
13241	UTAH DEPT OF TRANSPORTAT	RE56*179	CAPITAL OUTLAY-MAIN STREE	06/11/2015	20,735.64	.00	
13241	UTAH DEPT OF TRANSPORTAT	RE56*179	WATER-MAIN STREET IMPROV	06/11/2015	60,000.00	.00	
Total UTAH DEPT OF TRANSPORTATION:					80,735.64	.00	
<b>VANCE, GINGER</b>							
14343	VANCE, GINGER	1506	ELECTRIC-UTILITY DEPOSIT R	06/16/2015	120.00	.00	
14343	VANCE, GINGER	1506	WATER-UTILITY DEPOSIT REF	06/16/2015	30.00	.00	
Total VANCE, GINGER:					150.00	.00	
Grand Totals:					105,825.85	502.49	

Dated: 6/11/19

Mayor: Carl A.

City Council: \_\_\_\_\_

Marjorie O. Anderson

City Recorder: \_\_\_\_\_

Report Criteria:

### Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



## REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

6/17/15

**DEPARTMENT:**

Planning & Zoning

**DIVISION:**

Building

- ☐ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☒ Public Hearing

**TITLE:**

PUBLIC HEARING FOR THE PURPOSE OF RECEIVING PUBLIC COMMENT REGARDING VACATING OF PUBLIC ALLEY WAY AT APPROX. 148 WEST 430 NORTH, AND THE DISPOSITION OF REAL PROPERTY TO THE ADJOINING PROPERTY OWNER

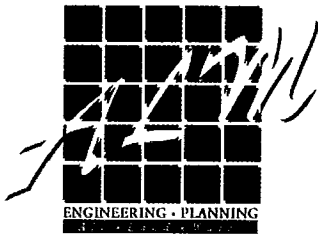
**SUMMARY RECOMMENDATION:**

THIS MEETING WILL SIMPLY HOLD THE PUBLIC HEARING TO GATHER PUBLIC INPUT FOR THE VACATING OF THE ABOVE MENTIONED PUBLIC ALLEY WAY AND THE DISPOSITION OF PROPERTY TO THE ADJOINING LAND OWNER. AT THIS TIME NO ACTION IS NEEDED. AFTER CONSIDERING THE PUBLIC COMMENT, A FUTURE ORDINANCE TO VACATE THE PUBLIC ALLEY WAY AND DEED THE PROPERTY TO THE ADJOINING LAND OWNERS WILL BE BROUGHT BEFORE THE COUNCIL FOR CONSIDERATION AND ADOPTION AT A FUTURE COUNCIL MEETING

**REPORT:**

THIS PROPERTY IS AN OLD RIGHT OF WAY FOR AN ALLEY WAY OFF OF 300 NORTH AT APPROXIMATELY 150 WEST. OVER THE YEARS, DEVELOPMENT HAS ENCROACHED INTO THE ALLEYWAY, SUCH THAT THE EASEMENT IS NO LONGER FUNCTIONING AS A PUBLIC EASEMENT. THIS PARTICULAR APPLICATION REMOVES THE PUBLIC RIGHT OF WAY DESIGNATION FROM UNDER THE DEVELOPED LAND LOCATED IN THE REAR OF THE PROPERTY AT 420 NORTH 200 WEST. THIS DOES NOT VACATE THE ENTIRE RIGHT OF WAY, BUT SIMPLY THE PORTION UNDER THE ALREADY DEVELOPED LAND FOR THE PROPERTY AT 420 NORTH 200 WEST. IT IS ANTICIPATED THAT FUTURE ACCESS TO THE OTHER NEARBY PROPERTIES WILL STILL BE AVAILABLE BY RECORDED EASEMENT AND/OR FUTURE 100 WEST.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP:	
	TOTAL:	\$0.00		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY RECORDER			
	1. 2. 3. 4. 5.  IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?  <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="radio"/> Document to be recorded			
SIGNATURES	CITY MANAGER:		DATE:	
	Brant T. Hanson			
	REVIEWED BY CITY ATTORNEY:		DATE:	
	David Church			
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
CHAD PARRY		6/1/2015		
WRITTEN/SUBMITTED BY:		DATE:		
BRYAN KIMBALL		6/1/2015		



**A.L.M. & Associates, Inc.**  
**Engineering • Planning • Surveying • Development**

2230 North University Avenue, Bldg. 6-d  
Provo, Ut. 84604  
(801) 374-6262  
fax (801) 374-0085

March 17, 2015

Project Name: Ephraim 200 West Street Church Subdivision Plat "A"  
Project No.: 268-1483

**ALLEY WAY PARCEL ON LDS CHURCH PROPERTY DESCRIPTION**

Beginning at a point being located North 3167.09 feet and East 1883.56 feet and East 353.53 feet from the Southwest Corner of Section 4, Township 17 South, Range 3 East, Salt Lake Base and Meridian; thence North  $00^{\circ}12'03''$  East 429.00 feet; thence East 33.00 feet; thence South  $00^{\circ}12'03''$  West 429.00 feet; thence West 33.00 feet to the point of beginning.

Area = 14,157.09 square feet / 0.325 Acres

Said parcel lies within the following described LDS Church Parcel and proposed 2<sup>nd</sup> West Street Church Subdivision Plat "A":

Beginning at the southwest corner of said Parcel 27, said point being located North 3167.09 feet and East 1883.56 feet from the Southwest Corner of Section 4, Township 17 South, Range 3 East, Salt Lake Base and Meridian; thence North 429.00 feet to the northwest corner of said Parcel 31; thence East 429.00 to the northeast corner of said Parcel 31; thence South 429.00 feet to the southeast corner of said Parcel 27; thence West 429.00 feet to the point of beginning.

Area = 184,041.00 / 4.225 Acres

The description began at the North 1/4 Corner of Section 28, Township 16 South, Range 3 East, Salt Lake base and Meridian. Basis of Bearing is the measured bearing between the North 1/4 Corner of Section 28, Township 16 South, Range 3 East, and the Witness Corner for the West 1/4 Corner of section 21, Township 17 South, Range 3 East, Utah State Plane Coordinate System, bearing being South  $04^{\circ}16'59''$  East 29,469.20 feet.



← 200 West →

NORTH 429.00'

Existing building  
420 North 200 West

WEST 429.00'

WEST 429.00'

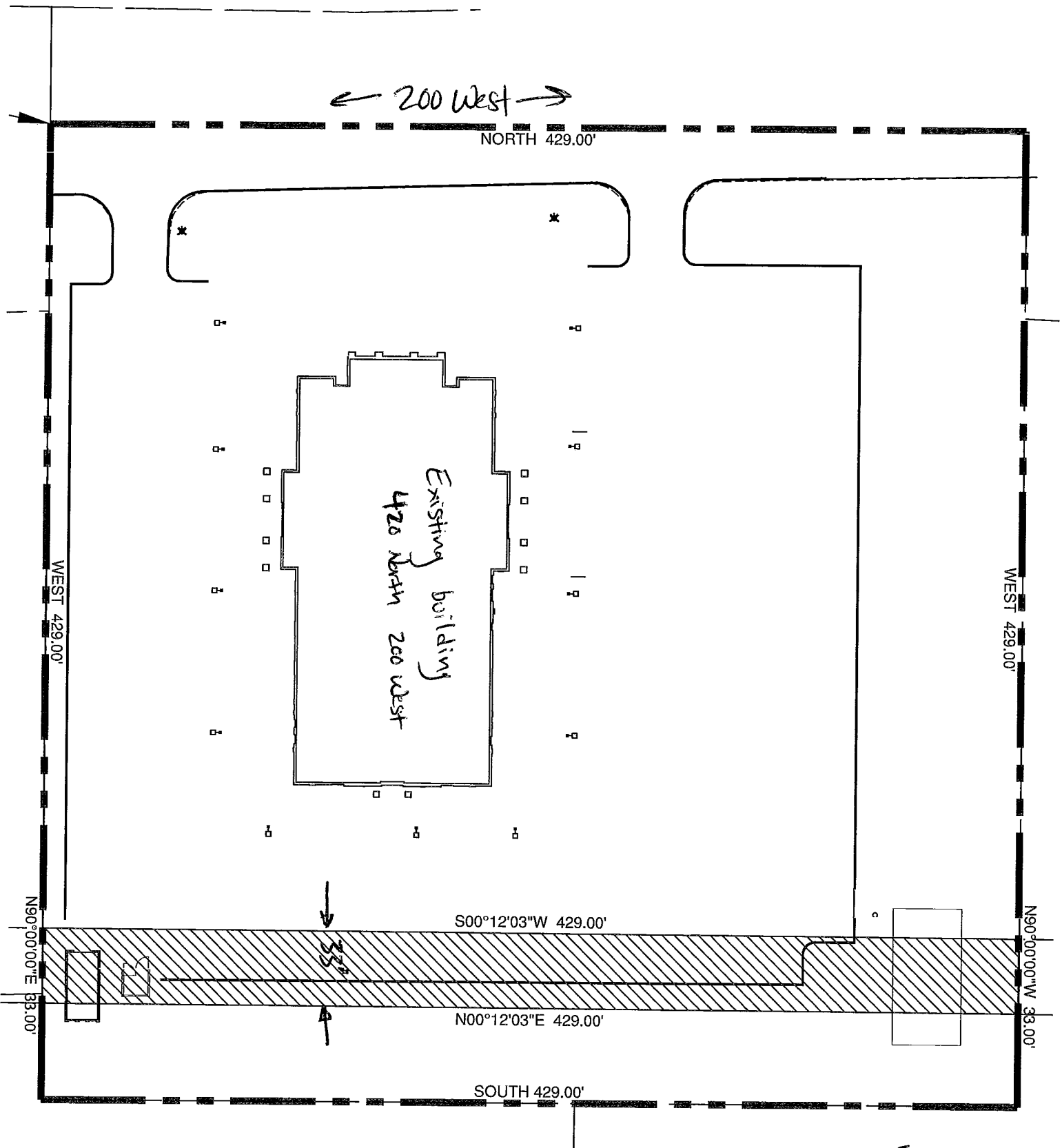
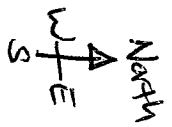
S00°12'03"W 429.00'

N00°12'03"E 429.00'

SOUTH 429.00'

N90°00'00"W 33.00'

N90°00'00"E 33.00'

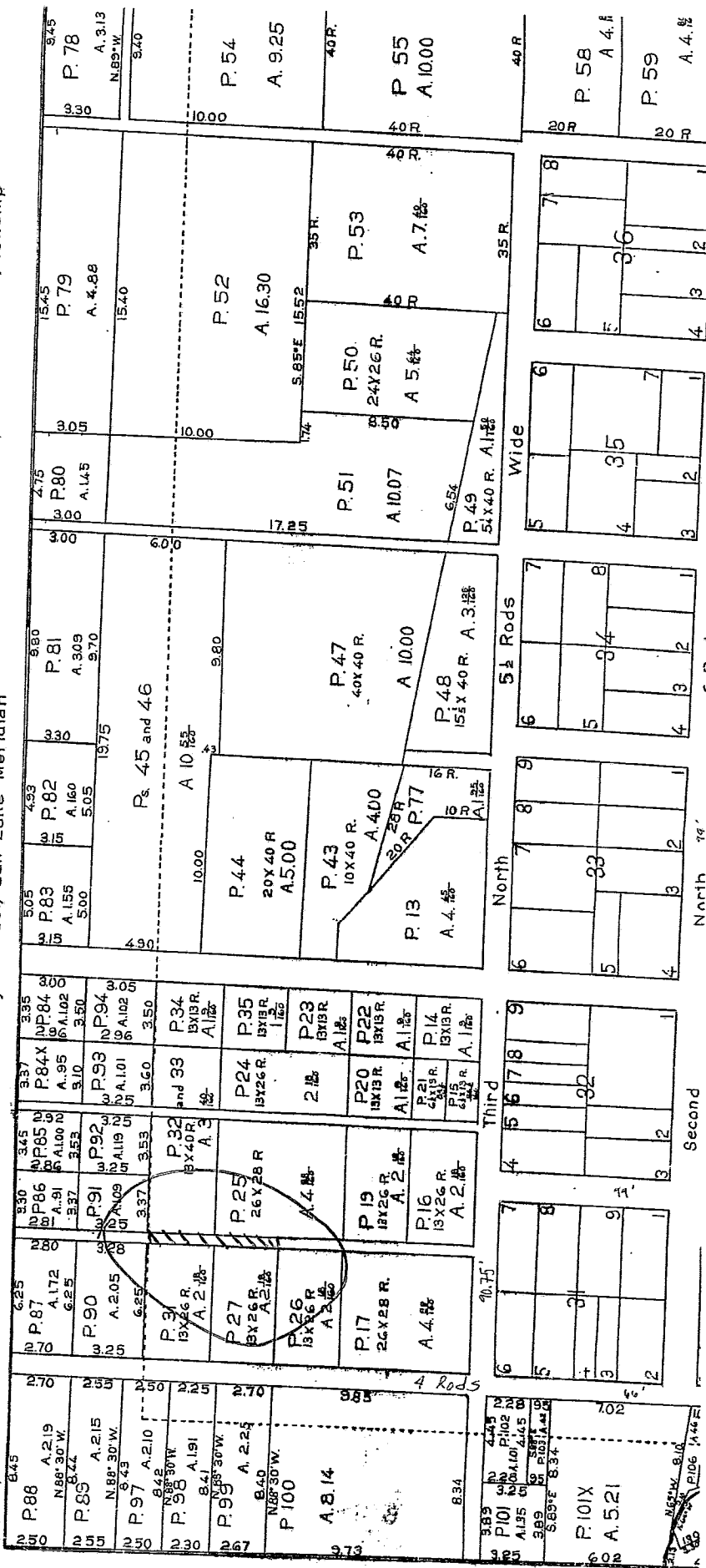


# EPHRAIM TOWNSHIP

## Plat A

Enbracing: The SW $\frac{1}{4}$  of NW $\frac{1}{4}$ , the W $\frac{1}{2}$  of SW $\frac{1}{4}$  Sec. 3. The S $\frac{1}{2}$  of NE $\frac{1}{4}$ . The SE $\frac{1}{4}$  of NW $\frac{1}{4}$ . The E $\frac{1}{2}$  of S.W.  $\frac{1}{4}$  and the SE $\frac{1}{4}$  of Sec. 4. The NE $\frac{1}{4}$  of NW $\frac{1}{4}$  and the N $\frac{1}{2}$  of NE $\frac{1}{4}$  Sec. 9. The NW $\frac{1}{4}$  of NW $\frac{1}{4}$  Sec. 10, Township 17 South, Range 3 East, Salt Lake Meridian

Center NW $\frac{1}{4}$  Sec. 4





# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

6/17/15

**DEPARTMENT:**

Planning & Zoning

**DIVISION:**

Building

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

**TITLE:**

REVIEW AND POSSIBLE APPROVAL OF FOUR LOT SUBDIVISION LOCATED AT APROX 235 W CENTER STREET - DAVIES DESIGN, LLC

**SUMMARY RECOMMENDATION:**

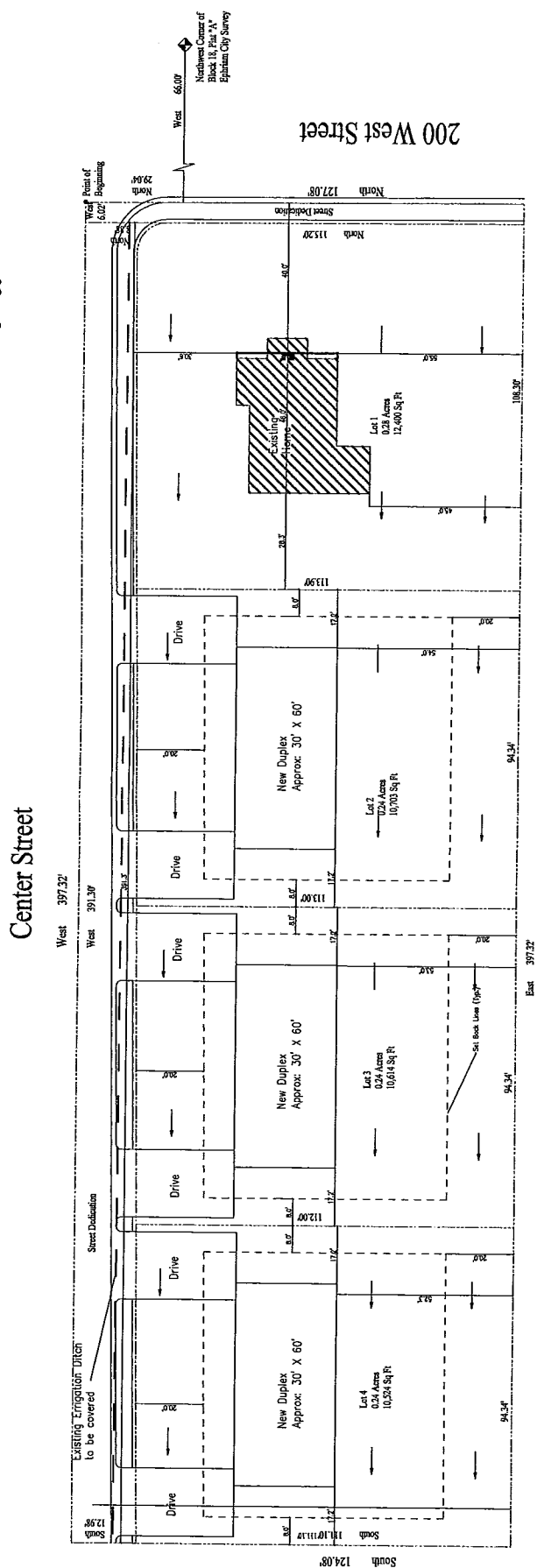
THE PLANNING AND ZONING COMMISSION IS RECOMMENDING PRELIMINARY APPROVAL OF THE SUBDIVISION BASED ON THE REQUIRED IMPROVEMENTS BEING INSTALLED, A 24 FOOT PAVED ACCESS LANE BE PROVIDED, AND ALL OTHER SITE DETAILS AND UTILITIES BE WORKED OUT ACCORDING TO THE SATISFACTION OF CITY STAFF.

**REPORT:**

PLANNING AND ZONING COMMISSIONERS FEEL THIS SUBDIVISION FOLLOWS THE GUIDELINES SET WITHIN THE ZONE IT IS LOCATED, AND THAT THE DEVELOPMENT WILL BE AN ENHANCEMENT TO THE AREA.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP:	
		\$0.00		
		\$0.00		
TOTAL:	\$0.00			
FISCAL IMPACT STATEMENT:				
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY RECORDER			
	1. Motion by Planning and Zoning Board 2. 3. 4. 5.			
ADDITIONAL INFORMATION	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?			
	<input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="radio"/> Document to be recorded			
SIGNATURES	CITY MANAGER:			DATE:
	Brant T. Hanson			
	REVIEWED BY CITY ATTORNEY:			DATE:
	David Church			
	RECOMMENDED BY (DEPT/DIV HEAD):			DATE:
BRYAN KIMBALL			6/10/2015	
WRITTEN/SUBMITTED BY:			DATE:	
BRYAN KIMBALL			6/10/2015	

North  
1" = 30'



EPHRAIM CITY CORPORATION  
5 SOUTH MAIN, EPHRAIM, UT 84627  
PHONE 435-283-4631  
FAX 435-283-4867

**Planning Commission Chair:** Lisa Murray

**PLANNING COMMISSION BOARD MEMBERS:**

Lyle Chamberlain  
Larry Griffeth  
LeMar Hansen  
Tom Nichols  
Rob Nielsen  
Craig Rasmussen

**PLANNING COMMISSION RECOMMENDATION**

Pursuant to a regularly scheduled meeting held by the Ephraim City Planning Commission on Wednesday, the 10th day of June, 2015, the Planning Commission makes the following recommendation to the Ephraim City Council:

**MOTION:** PLANNING COMMISSION MEMBER CRAIG RASMUSSEN MOVED TO RECOMMEND THE CITY COUNCIL GRANT PRELIMINARY APPROVAL TO DAVIES DESIGN, LLC TO CREATE A FOUR LOT SUBDIVISION, LOCATED AT APPROX. 235 WEST CENTER STREET, BASED ON 1) ALL REQUIRED FRONTAGE IMPROVEMENTS BE INSTALLED, 2) A 24 FOOT PAVED ACCESS LANE BE PROVIDED, AND BUILT ACCORDING TO CITY STANDARDS, AND 3) ALL OTHER SITE DETAILS AND UTILITIES BE WORKED OUT WITH STAFF AS NECESSARY. PLANNING COMMISSION MEMBER BILL JENSEN SECONDED THE MOTION. PLANNING COMMISSION MEMBERS LYLE CHAMBERLAIN, LARRY GRIFFETH, LEMAR HANSON, BILL JENSEN, AND CRAIG RASMUSSEN VOTED IN FAVOR OF THE MOTION.

---

Planning Commission Secretary